

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 19,86,23,000/- to TRIBAL WELFARE Orders - Issued.

**FINANCE ( Expr. BC Welfare, Tribal Welfare ) DEPARTMENT**

**G.O.Rt.No.: 1630**

**Dated: 01-04-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. U.O.Note No.8917-A/134/A1/BG.I/2013-1 dt.01-04-2013
5. G.O.Rt.No.79, Finance (BG.I) Department dt.30-03-2013
6. U.O.No.8917-A/134/A1/BG.I/2013-1 dt.01-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.19,86,23,000/--(Rupees Nineteen Crores Eighty Six Lakhs Twenty Three Thousands) Plan from the BE provision 2013-14 towards release of 1st quarter provision under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Economic Support Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2225-02-102-11-04-010-011	V	46,00	..	..	46,00	..	46,00	..
2	2225-02-102-11-04-010-012	V	2,25	..	..	2,25	..	2,25	..
3	2225-02-102-11-04-010-013	V	12,57	..	..	12,57	..	12,57	..
4	2225-02-102-11-04-010-016	V	6,94	..	..	6,94	..	6,94	..
5	2225-02-102-11-04-010-017	V	47	..	..	47	..	47	..
6	2225-02-102-11-04-010-018	V	2,80	..	..	2,80	..	2,80	..
7	2225-02-102-11-04-010-019	V	45	..	..	45	..	45	..
8	2225-02-102-11-04-020-000	V	1,50	..	..	1,50	..	1,50	..
9	2225-02-102-11-04-110-111	V	10,00	..	..	10,00	..	10,00	..
10	2225-02-102-11-04-130-131	V	3,00	..	..	3,00	..	3,00	..
11	2225-02-102-11-04-130-132	V	3,75	..	..	3,75	..	3,75	..
12	2225-02-102-11-04-130-133	V	5,00	..	..	5,00	..	5,00	..
13	2225-02-102-11-04-140-000	V	1,00	..	..	1,00	..	1,00	..
14	2225-02-102-11-04-240-000	V	3,75	..	..	3,75	..	3,75	..
15	2225-02-102-11-04-280-281	V	1,75	..	..	1,75	..	1,75	..
16	2225-02-102-11-04-500-503	V	5,00	..	..	5,00	..	5,00	..
17	2225-02-102-11-04-510-511	V	5,00	..	..	5,00	..	5,00	..
<b>Scheme Name:</b> Economic Support Schemes <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
18	2225-02-102-11-04-310-312	V	18,75,00	..	..	18,75,00	..	18,75,00	..
<b>Total</b>			<b>19,86,23</b>	..	..	<b>19,86,23</b>	..	<b>19,86,23</b>	..

The ( **SOCIAL WELFARE,SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**  
**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**  
**TRIBAL WELFARE**  
**The Director of Treasuries & Accounts, A.P. Hyd.**  
**The Pay & Accounts Officer, Hyderabad.**  
**The Accountant General (A&E), A.P. Hyderabad.**  
**The Fin (BG.IV) Department.**  
**The Reins (Budget Computers)**